

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

**Company Registration Number:
05860344 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

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D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Company Information

for the Period Ended 30 June 2019

Director: Keith Ward

Secretary: Christopher Goldie

Registered office: 11
Kings Road
Barnet
Herts
EN5 4EF

Company Registration Number: 05860344 (England and Wales)

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The company's principal activity during the period was building and general property maintenance

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Keith Ward

Secretary

Christopher Goldie

This report was approved by the board of directors on 1 June 2021

And Signed On Behalf Of The Board By:

Name: Keith Ward

Status: Director

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	781,876	622,534
Other Income	8,064	4,837
Cost of Materials	(343,020)	(285,111)
Staff Costs	(248,321)	(230,516)
Depreciation and Writeoffs	(1,715)	(2,080)
Other charges	(104,389)	(74,834)
Tax on Profit	(18,743)	(8,513)
Profit or (Loss) for Period	73,752	26,317

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	5,144	6,238
Current assets:	173,334	71,259
Creditors: amounts falling due within one year:	(128,003)	(75,774)
Net current assets (liabilities):	45,331	(4,515)
Total assets less current liabilities:	50,475	1,723
Total net assets (liabilities):	50,475	1,723
Capital and reserves:	50,475	1,723

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 June 2021

And Signed On Behalf Of The Board By:

Name: Keith Ward

Status: Director

The notes form part of these financial statements

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

D B K BUILDING & PROPERTY MAINTENANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.